

Project-level QA Document Review & Approval Tracking

Reporting Period:				1/27/2012		9/30/2012						QA Program Comments	
Delegated Approving Officer Name				QA Document Type		QA Document Prepared by		Institution Name	Review Type	Approval Status	Approval Date	QA Document Provided?	Crosswalk Provided?
Paula	Schmittdiel	Supervisor	Reporting Date	(QAPP, SAP, FSP)	QA Document Title	(Contractor, Grantee, EPA Personnel)		(EPA, Contractor, Grantee)	(New, Annual)	(Approved, In Review)	(if applicable)		
					Vasquez Boulevard/Interstate 70 Superfund Site, Operable Unit 2 (Omaha and Grant Smelter), City/County of Denver, Colorado Data Collection to Support the Remedial Investigation/Feasibility Study at Operable Unit 2 - Supplemental Sampling Program, Quality Assurance Project Plan	Pacific Western Technologies		UPEPA - Region 8	New	Review/Comment			
				"	"	"		"	Re-vised	Review/Comment			
				"	"	"		"	Revised	Approved	3/8/2012		
					Vasquez Boulevard/Interstat 70 Superfund Site, Operable Unit 3 (Argo Smelter), City/County of Denver, Colorado, Quality Assurance Project Plan	Pacific Western Technologies		USEPA-Region 8	New	Review/Comment			
				QAPP	"	"		"	Revised	Review/Comment			
				"	"	"		"	Revised	Approved	7/28/2012		